



June 5, 2019

Ms. Tracy Winters  
Administrator  
Bethany Village, Inc.  
150 Noble Lane  
Bethany, Pennsylvania 18431

RE: Bethany Village  
Certificate #: 203570

Dear Ms. Winters:

As a result of the Department's Bureau of Human Services Licensing annual inspection on March 20, 2019 of the above facility, the violations with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed violation report were found.

All citations specified on the enclosed violation report must be corrected by the dates specified on the violation report and continued compliance with 55 Pa.Code Ch. 2600 must be maintained.

In an effort to improve our licensing processes, the Bureau of Human Services Licensing is soliciting feedback about your recent human services licensing inspection experience. To participate in the online provider survey, launch your web browser and go to [https://www.surveymonkey.com/r/BHSL\\_Inspection](https://www.surveymonkey.com/r/BHSL_Inspection).

The survey is brief and will only take about 5 minutes to complete. Your participation in the survey is completely voluntary and all of your responses will be kept confidential. The responses will be reviewed as part of an aggregate of provider inspection responses. Thank you in advance for providing feedback.

Sincerely,

A handwritten signature in black ink that reads "J. Rowe". The signature is written in a cursive, flowing style.

Jacqueline L. Rowe  
Director

Enclosure  
Violation Report



Violation Report: 20357 - 03/20/2019 - DeVries, Kristin  
 PCH Name: BETHANY VILLAGE

1. REGULATION 55 Pa.Code §2600  
 2600.121(a) - Stairways, hallways, doorways, passageways and egress routes from rooms and from the building must be unlocked and unobstructed.

2a. DESCRIPTION OF VIOLATION  
 The home had an emergency exit door located on the lower level stairwell next to a storage area that would not open immediately. This emergency egress required several hard pushes to open, and the bottom of the door appeared to have rusted causing it not to open easily.

3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)  
 Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.

On date of inspection, the lower level stairwell emergency door exit would not open with ease due to the fluctuation in temperatures outside.

Door was addressed and fixed at time of inspection.

Facility maintenance department will ensure all doors open with ease by adding this to our monthly maintenance schedule.

Administrator will ensure ongoing compliance.

Repeat Violation: No	Date(s) of Previous Violation(s):			
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Signature of Legal Entity Representative  
 (Required on EVERY Page) *Traci Winters*

Printed Name and Title of Legal Entity Representative  
 (Required on EVERY Page) *Traci Winters, Administrator* Date *4/23/2019*

**DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!**

The above plan of correction is approved as of <u>5-3-19</u> (Date)  The above plan of correction was approved by <u>MM</u> (Initials)	Plan of correction implementation status as of <u>5-3-19</u> (Date) <input type="checkbox"/> Fully Implemented <input checked="" type="checkbox"/> Partially Implemented - Adequate Progress <input type="checkbox"/> Partially Implemented - Inadequate Progress <input type="checkbox"/> Not Implemented
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Violation Report: 20357 - 03/20/2019 - DeVries, Kristin

PCH Name: BETHANY VILLAGE

**1. REGULATION 55 Pa.Code §2600**

2600.124 - The home shall notify the local fire department in writing of the address of the home, location of the bedrooms and the assistance needed to evacuate in an emergency. Documentation of notification shall be kept.

**2a. DESCRIPTION OF VIOLATION**

The home's notice to the fire department, dated 3-18-19, does not include the home's total license capacity.

**3. PLAN OF CORRECTION (POC)** (Attach pages as necessary. Remember that you must sign and date any attached pages.)

*Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.*

The facility fire department notification letter has been updated to include total licensed bed capacity and resubmitted to the fire department.

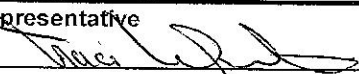
All future notifications will include licensed bed capacity.

Administrator will ensure ongoing compliance.

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative  
(Required on EVERY Page)



Printed Name and Title of Legal Entity Representative  
(Required on EVERY Page)

Traci Winters

Date 4/23/19

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Plan of correction implementation status as of 5-3-19  
(Date)

- Fully Implemented
- Partially Implemented - Adequate Progress
- Partially Implemented - Inadequate Progress
- Not Implemented

Violation Report: 20357 - 03/20/2019 - DeVries, Kristin  
 PCH Name: BETHANY VILLAGE

**1. REGULATION 55 Pa.Code §2600**

2600.132(d) - Residents shall be able to evacuate the entire building to a public thoroughfare, or to a fire-safe area designated in writing within the past year by a fire safety expert within the period of time specified in writing within the past year by a fire safety expert.

**2a. DESCRIPTION OF VIOLATION**

The letter from the fire safety expert dated 8-24-17 granted the facility an evacuation time of 15 minutes based upon the safety features and construction of the home. The home did have another letter completed until 9-14-18, which exceeds the timeframe outlined by this regulation.

**3. PLAN OF CORRECTION (POC)** (Attach pages as necessary. Remember that you must sign and date any attached pages.)


*Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.*

The facility's fire safety expert visit exceeded the time frame that is allowed per this regulation.

Ongoing, Administrator will convey the importance of timely inspections to the fire safety inspector.

Administrator will ensure ongoing compliance.

Repeat Violation: No	Date(s) of Previous Violation(s):			
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Signature of Legal Entity Representative  
 (Required on EVERY Page) 

Printed Name and Title of Legal Entity Representative  
 (Required on EVERY Page) Traci Winters, Administrator Date 4/23/2019

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